

# Campaign Finance Report

COCHISE COUNTY DEMOCRATIC CENTRAL COMMITTEE
Committee #: 1606

Treasurer: BUCK, GENE R

360 N Cochise Ave, Willcox, AZ 85643

Phone:

Email: fbuck@vtc.net

## 2000 January 31st Report

Election Cycle: 1999-2000

Date Filed: January 28, 2000

Reporting Period: November 24, 1998-December 31, 1999

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: (\$433.80)
Total Cash Receipts this Reporting Period: \$5,083.75
Total Cash Disbursements this Reporting Period: \$4,163.27
Cash Balance at End of Reporting Period: \$486.68

Report ID: 33916

Covers 11/24/1998 to 12/31/1999 Filed on 01/28/2000

## **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$80.00	\$0.00	\$80.00	\$80.00
Contributions from Political Committees	C3	\$222.75	\$0.00	\$222.75	\$222.75
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,781.00	\$0.00	\$4,781.00	\$4,781.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,083.75	\$0.00	\$5,083.75	\$5,083.75

Expenditures	Schedule	This Period			Total to Data	
·		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$4,163.27	\$0.00	\$4,163.27	\$4,163.27	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$4,163.27	\$0.00	\$4,163.27	\$4,163.27	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$4,163.27				

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Schedule C	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HODGSON, VIRGINIA	01/09/1999	\$10.00	\$80.00
Address:	4480 E Busby Dr, # 1166N, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED			
Name:	HODGSON, VIRGINIA	03/20/1999	\$70.00	\$80.00
Address:	4480 E Busby Dr, # 1166N, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED			
Total of Individual Contributions			\$80.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$80.00		
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### Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	01/09/1999	\$52.25	\$189.75
Address:	13610 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
Memo:	from Power by the Hour			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	08/11/1999	\$137.50	\$189.75
Address:	13610 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
Memo:	from Power by the Hour			
Name:	1042 - GREATER HUACHUCA AREA DEMOCRATIC CLUB	09/17/1999	\$33.00	\$33.00
Address:	PO Box 954, Sierra Vista, AZ 85636		Cash	
Memo:	for a mailing			
Total of Contrib	Total of Contributions from Committees			
Total of Refunds Given		\$0.00		
Net Total of Cor	Net Total of Contributions from Committees		\$222.75	

## Schedule C5 - Contributions of \$25 or less (small)

Scheaule	C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/17/1999	\$1,642.00	\$4,781.00
Address:			Cash	
Memo:	UDALL FUNDRAISER			
Name:	Multiple Contributors	06/19/1999	\$2,429.00	\$4,781.00
Address:			Cash	
Memo:	ANNUAL PICNIC			
Name:	Multiple Contributors	11/06/1999	\$710.00	\$4,781.00
Address:			Cash	
Memo:	LUNCH AT BREWERY RESTAURANT			
Total of Small Contributions			\$4,781.00	
Total of Refunds Given		\$0.00		
Net Total of Sma	Net Total of Small Contributions		\$4,781.00	
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Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MULE MTN DEMOCRATIC CLUB	12/17/1998	\$36.68	\$36.68
Address:	PO Box 1735, , Bisbee, AZ 85603		Cash	
Memo:	a mailing to precinct committeemen			
Name:	TUDIE MCDANIEL	03/20/1999	\$20.00	\$120.00
Address:	9413 N Hansen Rd, , Mc Neal, AZ 85617		Cash	
Memo:	secretary's expenses			
Name:	VIRGINIA JORDAN	03/20/1999	\$100.00	\$190.00
Address:	3983 N Plantation Rd, , Douglas, AZ 85607		Cash	
Memo:	expenses for a fundraiser			
Name:	DOUGLAS MIDDLE SCHOOL	04/17/1999	\$50.00	\$50.00
Address:	840 E 12th St, , Douglas, AZ 85607		Cash	
Memo:	entertainment at a fundraiser			
Name:	GILBERT GUTIERREZ	04/17/1999	\$100.00	\$120.00
Address:	2535 N ROOSEVELT WAY, DOUGLAS, AZ 85607		Cash	
Memo:	band at a fundraiser			
Name:	MARGARITA YBARRA	04/17/1999	\$300.00	\$355.85
Address:	1617 E 8th St, , Douglas, AZ 85607		Cash	
Memo:	food for a fundraiser			
Name:	COCHISE CO FAIR ASSN	04/20/1999	\$235.00	\$275.00
Address:	PO Box 782, , Douglas, AZ 85607		Cash	
Memo:	rent for county fair booth			
Name:	MAIL BOXES ETC	05/25/1999	\$15.85	\$355.85
Address:	2160 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Memo:	preparation for a mailing to precinct committeemen			
Name:	PAT MCFARLAND	05/26/1999	\$75.96	\$583.46
Address:	241 BREWERY AVE, BISBEE, AZ 85603		Cash	
Memo:	drinks for annual picnic			
Name:	AZ DEPARTMENT OF LIQUOR	06/02/1999	\$25.00	\$716.05
Address:	WEST WASHINGTON ST, PHOENIX, AZ 85007		Cash	
Memo:	liquor license for annual picnic			
Name:	LUPE JORDAN	06/02/1999	\$156.40	\$231.40
Address:	1129 E 8th St, , Douglas, AZ 85607		Cash	
Memo:	expenses for a fundraiser			
Name:	MARGARITA YBARRA	06/02/1999	\$40.00	\$355.85
Address:	1617 E 8th St, , Douglas, AZ 85607		Cash	
Memo:	food prep for a fundraiser			
Name:	THE ARIZONA BANK	06/18/1999	\$500.00	\$829.24
Address:	173 S Haskell Ave, , Willcox, AZ 85643		Cash	
Memo:	cash for change at annual picnic			

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Schodula E1 Operating expenses

Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	DOUGLAS VETS MEM COMM - PETE ALVARADO	06/19/1999	\$690.00	\$690.00
Address:	1139 E 20th St, , Douglas, AZ 85607		Cash	
Memo:	food for annual picnic			
Name:	ROBERT YANTES	06/23/1999	\$60.76	\$829.24
Address:	241 BREWERY AVE, BISBEE, AZ 85603		Cash	
Memo:	items needed for a fundraiser			
Name:	PORTA POT	06/24/1999	\$90.00	\$190.00
Address:	PO Box 1143, , Sierra Vista, AZ 85635		Cash	
Memo:	2 units for annual picnic			
Name:	RAMON JORDAN	08/11/1999	\$35.00	\$35.00
Address:	1129 H ST, DOUGLAS, AZ 85607		Cash	
Memo:	cleaning deposit for Labor Day fundraiserfinally cleared			
Name:	COCHISE CO FAIR ASSN	08/17/1999	\$40.00	\$275.00
Address:	PO Box 782, , Douglas, AZ 85607		Cash	
Memo:	tickets for fair booth workers			
Name:	ROBERT YANTES	08/17/1999	\$268.48	\$829.24
Address:	241 BREWERY AVE, BISBEE, AZ 85603		Cash	
Memo:	items needed for a fundraiser			
Name:	ARIZONA ASSOCIATED AGENCIES	09/17/1999	\$75.00	\$231.40
Address:	661 E 10th St, , Douglas, AZ 85607		Cash	
Memo:	insurance for fair booth			
Name:	MINKUS ADVERTISING	09/17/1999	\$691.05	\$716.05
Address:	6401 E 22nd St, , Tucson, AZ 85710		Cash	
Memo:	balloons for fair booth			
Name:	THE BREWERY	11/09/1999	\$507.50	\$583.46
Address:	15 BREWERY AVE, BISBEE, AZ 85603		Cash	
Memo:	lunch at a regular meeting			
Name:	MULE MOUNTAIN DEMOCRATIC CLUB	11/11/1999	\$33.00	\$33.00
Address:	PO Box 1735, , Bisbee, AZ 85603		Cash	
Memo:	a mailing to precinct committeemen			
Name:	CHANNING L BETE	12/14/1999	\$17.59	\$17.59
Address:	PO Box 5897, , Boston, MA 02206		Cash	
Memo:	parliamentary procedure booklets			
Total of Operat		-	\$4,163.27	
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Op	erating Expenses		\$4,163.27	

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